

**State of Wisconsin - Department of Natural Resources
Substance Release Notification Report (SERTS)
Report created on 05/30/2013**

SPILL ID# 20130513NE59-1 BRRTS# 04-59-560531

Incident Date & Time: 05/13/2013 16:37	Reported Date & Time: 05/13/2013 17:36	BRRTS No: 04-59-560531	Spill ID: 20130513NE59-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent? No	ERP Transferred? No	Incident Closed? Yes : 05/29/2013

Location			
Region: NE	County: Shawano	Municipality: KRAKOW, UNINCORPORATED	
Facility/Property Name and Street Address: GREEN VALLEY DAIRY N5365 HINTZ RD		Description: QUARTER MI S OF ADDRESS IN WATERWAY	
Facility Type: Farmstead/Farm Field/Open Rural Upland			
Lat/Long:		PLSS:	WTM: 654482 479584
Weather Conditions: Sunny			

Responsible Parties			
Name/Address (1): GREEN VALLEY DAIRY N5365 HINTZ RD KRAKOW, WI 54137- (920) 309-1800 x Primary	Contact: JOHN JACOBS MANAGER (920) 309-1800 x primary	Other Contact:	Spill Packet:

Cause
THE RP STATED THERE WAS A PIN SIZED HOLE IN THE MANURE HOSE AND IT SPREAD OUT FOR 5 TO 10 MINUTES

Cause Type: Manure Release (pit, line break, transportation, field application)

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Manure		EST 1000.0 Gal	0.0	SEMISOLID		

Environmental Impacts / Damages			
Environmental Impacts: SOIL SURFACE WATER - Name : TRIB TO PENSANKEE RIVER	Resource Damages: No	Injuries: No	Evacuation: No

Cleanup Actions	
Method	Description
Dike Built	
Other	DUG A SUMP TO COLLECT MANURE
Vacuum	PUMP UP LIQUID

Cleanup Action Comments
CALLER STATED THAT THEY TOOK DIRT AND MADE A BERM TO TO STOP SPREADING. THEY ALSO HAVE VACCUM TANKERS TO CLEAN UP

Contractors Hired	
Name	Description

Waste Destinations

04-59-560531

*add to SRE - upls
scan & upload docs
MMS - 4-jun-2013*

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SPILL ID# 20130513NE59-1 BRRTS# 04-59-560531

Location		Description		
Agencies Notified / On Scene				
Agency		Notified	On Scene	
DNR		X		
Additional Comments				
*** SUBMITTED VIA SERTS WEB FORM REF # 7214 T AMMAN REVIEWED CASE INFO AND CLOSED IT OUT.				
Enforcement Action/Citation				
Enforcement Action/Citation? No				
Case Activity Reports:				
Person Reporting				
Name	Representing / Address	Primary Phone	Secondary Phone	
JOHN JACOBS	GREEN VALLEY DAIRY	(920) 309-1800 x		
Contractors Hired				
Name / Address			Zone Contractor Hired by DNR?	
			No	
Contacts				
Role	Name	Office Phone	Date	Time
Prepared By:	myranda lin	(608) 267-0084 x	05/13/2013	
Person Notified:	TODD SCHALLER		05/13/2013	
Investigated By:			05/13/2013	
Incident Commander:				
Spill Coordinator:	ROXANNE CHRON, NE Region	ERT (920) 662-5 x	05/29/2013	
Electronic Attachments (list)				
Name		Type		
20130513NE591_map.pdf		Portable Document Format		

Amman, Theodore J - DNR

From: Jones, Casey L - DNR
Sent: Tuesday, May 14, 2013 9:48 AM
To: John Jacobs (john4@jacobsbrotherswi.com); jeff simon [jeff@jacobsbrotherswi.com] (jeff@jacobsbrotherswi.com)
Cc: Blake Schuebel (Blake.Schuebel@co.shawano.wi.us); Brian Hanson (Brian.Hanson@co.shawano.wi.us)
Subject: FW: WI SPILL #7214 SERTS ID 20130513NE59-1 - MANURE
Attachments: P5131997.JPG; P5131998.JPG; P5131999.JPG; P5131996.JPG

Hi John and Jeff,

By May 24, 2013 please send or email me an incident report on yesterday's spill that includes: a map of the spill location, any photos taken during or after clean-up, field ID of land application site, description of what happened and how to prevent it from happening in future, etc.

Let me know if you have any questions.

Thanks,

Casey

Casey L. Jones

Agricultural Runoff Management Specialist - DNR Northeast Region (Green Lake, Marquette, Outagamie, Shawano, Waupaca, Waushara & Winnebago Counties) DNR Oshkosh Service Center

625 E County Rd Y, Suite 700

Oshkosh, WI 54901

phone: (920) 303-5426

fax: (920) 424-4404

e-mail: Casey.Jones@Wisconsin.gov

How did I do? Fill out this customer survey -- <https://www.surveymonkey.com/s/WDNRWater>

dnr.wi.gov

Notice: This e-mail and any attachments may contain confidential information. Use and further disclosure of any of this information by the recipient must be consistent with applicable Wisconsin and federal laws, regulations and agreements. If you received this e-mail in error, please notify the sender; delete the e-mail; and do not use, disclose, or store the information it contains.

-----Original Message-----

From: Schraufnagel, Mark F - DNR
Sent: Monday, May 13, 2013 8:00 PM
To: Lin, Myranda - DNR
Cc: Jones, Casey L - DNR
Subject: RE: WI SPILL #7214 SERTS ID 20130513NE59-1 - MANURE

My comments:

Warden Schraufnagel was notified of spill by Warden Horne and responded to check for environmental concerns. Arrived at 6:45PM. Spoke with Mark Jacobs. Jacobs stated that either a gasket at a coupler blew out or the gasket was

never there to begin with. They began pressurizing the line to knife the manure but were having problems reaching pressure. A few minutes later they realized the leak when they observed a spray of manure which sprayed across the unnamed tributary to the Pensaukee River. This tributary is a navigable stream. John Jacobs estimated approx. 1000 gals. released. A berm was placed along the field to prevent washing into the creek. A sump was dug in the field to collect manure. A pocket was created on the bank adjacent to stream to collect additional manure. The creek has very good flow at this time and any manure that entered the creek has been washed away. Checked areas downstream for water quality/fish kill. Did not locate anything. Not sure that anything more could be done at this point.

Location- N44.77679, W88.29969

Mark Jacobs states that from now on they will avoid laying the hose adjacent to the creek for stretches so if a seal does fail it will not reach the waterway.

-----Original Message-----

From: Lin, Myranda - DNR

Sent: Monday, May 13, 2013 7:37 PM

To: Schraufnagel, Mark F - DNR

Subject: FW: WI SPILL #7214 SERTS ID 20130513NE59-1 - MANURE

Here is the form you can add whatever you like and I can edit the serts

Myranda Lin

Customer Service Lead

Customer Service and Outreach

Wisconsin Department of Natural Resources

phone: (608) 264-6012

fax: (608) 261-4380

e-mail: Myranda.Lin@wisconsin.gov

dnr.wi.gov

-----Original Message-----

From: myranda.lin@wisconsin.gov [mailto:myranda.lin@wisconsin.gov]

Sent: Monday, May 13, 2013 6:47 PM

To: Lin, Myranda - DNR

Subject: WI SPILL #7214 SERTS ID 20130513NE59-1 - MANURE

Substance Release Notification from Wisconsin DNR Spill Electronic Reporting and Tracking System (SERTS):

SERTS Spill ID:

20130513NE59-1

Date/Time Reported:

05/13/2013 17:36

Person Reporting (PR):

JOHN JACOBS

MANAGER

GREEN VALLEY DAIRY

john4@jacobsbrotherswi.com

(920) 309-1800

Person Reporting is RP Contact

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
Oshkosh Service Center
625 East County Road Y, STE 700
Oshkosh, WI 54901-9731

Scott Walker, Governor
Cathy Stepp, Secretary

State Customer Service # 888-936-7463
Oshkosh FAX# 920-424-4404



May 28, 2013

John Jacobs IV
Green Valley Dairy
N5365 Hintz Rd
Krakow, WI 54137

SUBJECT: Notice of Noncompliance – Discharge of manure to navigable waters during land application

Dear Mr. Jacobs:

On May 13, 2013 you notified the Department of Natural Resources (Department) of a manure spill that resulted from a leak in a manure transfer hose during land application. Manure and process wastewater discharged into an unnamed stream tributary of the Pensaukee River. Once leak was discovered, Green Valley Dairy took action to report and remediate the spill impacts. This notice serves as documentation of noncompliance with Green Valley Dairy's WPDES permit no. 0061492-03. The release of approximately 1,000 gallons of manure and process wastewater into navigable waters exceeds permit discharge limitations.

On May 20, 2013 Green Valley Dairy submitted an incident report regarding the spill. The report includes details on spill cleanup and plan for preventing spills in the future. The Department finds the spill response and reporting adequate and does not need any additional information at this time.

If you have any questions regarding this letter or your WPDES permit requirements, please contact me at 920-303-5426 or Casey.Jones@Wi.gov.

Sincerely,

Casey L. Jones
DNR Agricultural Specialist

E-copy to: Tom Bauman, Deb Dix, Rick Stoll, Andrew Craig – DNR
Warden Mark Schraufnagel - DNR
Scott Frank - Shawano County LCD

Date/Time Occurred:
05/13/2013 16:37

Location:
NE REGION
SHAWANO COUNTY
CITY OF KRAKOW
GREEN VALLEY DAIRY
N5365 HINTZ RD
QUARTER OF MILE SOUTH OF THE ADDRESS IN WATERWAY

Responsible Party (RP):
GREEN VALLEY DAIRY
N5365 HINTZ RD
KRAKOW
WI
54137
(920) 309-1800

Substance:
MANURE (Manure)
Released Amt: UNKNOWN
Recovered Amt: UNKNOWN
UOM:

Spill Cause:
THE RP STATED THERE WAS A PIN SIZED HOLE IN THE MANURE HOSE AND IT SPREAD OUT FOR 5 TO 10 MINUTES

NO EVACUATION

NO INJURIES

Weather:
SUNNY

Contractor Hired:
GREENVALLEY DAIRY

Cleanup Method:
TH CALLER STATED THAT FIRST THEY TOOK DIRT AND MADE A BURM TO TO STOP SPREADING. THEY ALSO HAVE VACCUM TANKERS TO CLEAN UP

Additional Comments:
NONE ENTERED

Notified TODD SCHALLER at 17:45 by Phone

This Email Also Sent To:

todd.schaller@wisconsin.gov
steve.fenske@wisconsin.gov
Frank.Docimo@wisconsin.gov
jason.lowery@wisconsin.gov
DNRLEHotline@Wisconsin.gov
ashley.wiertzema@dhs.wisconsin.gov
DMAWEMDutyOfficer@wisconsin.gov
kevin.erb@ces.uwex.edu
terence.lohr@wi.gov

Form Completed by:

myranda lin

(608) 267-0084

myranda.lin@wisconsin.gov

The Immediate Responder should document their response by updating SERTS record 20130513NE59-1 with additional information.



20130513NE59-1



Legend

- Open Sites (ongoing cleanups)
- Open Sites (ongoing cleanups) - site boundaries shown
- Closed Sites (completed cleanups)
- Closed Sites (completed cleanups) - site boundaries shown
- County Boundary
- Railroads
- County Roads (WDOT)
- County Trunk Highway
- State and U.S. Highways (WDOT)
- State Trunk Highway
- US Highway
- Interstate Highways (WDOT)
- Interstate Highway
- Local Roads (WDOT)
- Civil Towns
- Civil Town
- 24K Open Water
- 24K Rivers and Shorelines
- Municipalities

0 650 1300 1950 ft.

Map created on May 28, 2013

Note: Not all RR Sites have been geo-located yet.



Scale: 1:6,770

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.